

A SUBSTITUTE RESOLUTION BY CITY UTILITIES COMMITTEE 04-R-1957

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO NOTICE-TO PROCEED WITH ATLANTA SERVICES ISSUE A FC-7619-03B, FOR VENTURE, JOINT GROUP, Α ARCHITECTURAL AND ENGINEERING SERVICES FOR BIO-SOLIDS CONSTRUCTION MANAGEMENT SERVICES ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED ONE MILLION SEVEN HUNDRED FIFTY-FIVE HUNDRED SIXTY-ONE. SEVEN (\$1,761,755.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2J28 524001 Q35I18079999 (\$587,252.00), 2J28 524001 Q33I19079999 (\$587,252.00), 2J28 524001 Q32I20199999 (\$587,251.00) (2004 WATER AND WASTEWATER BOND FUND).

WHEREAS, the City of Atlanta (the "City") did enter into Agreement Number FC-7619-03B, Annual Contract for Architectural and Engineering Services; and

WHEREAS, the Commissioner of the Department of Watershed Management requires Architectural and Engineering Services for Bio-Solids Construction Management Services in the amount not to exceed One Million Seven Hundred Sixty-One Seven Hundred Fifty-Five Dollars (\$1,761,755.00); and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer for the Department of Procurement have recommended Atlanta Services Group, a joint venture, to provide Architectural and Engineering Services for Bio-Solids Construction Management Services.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to approve a notice-to-proceed with Atlanta Services Group, a joint venture, for FC-7619-03B, Annual Contract for Architectural and Engineering Services; in the amount not to exceed One Million Seven Hundred Sixty-One Seven Hundred Fifty-Five Dollars (\$1,761,755.00)

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate agreement for execution by the Mayor to be approved by the City of Atlanta as to form.

**BE IT FURTHER RESOLVED**, that this notice-to-proceed should not become binding on the City, and the City shall incur no liability upon same until such agreement has been executed by the Mayor and delivered to the contracting party.

**BE IT FINALLY RESOLVED**, that all services for said notice-to-proceed shall be charged to and paid from fund account and center number: 2J28 524001 Q35I18079999 (\$587,252.00), 2J28 524001 Q33I19079999 (\$587,252.00), 2J28 524001 Q32I20199999 (\$587,251.00) (2004 WATER AND WASTEWATER BOND FUND).

A true copy

Deputy Clerk

ADOPTED by the City Council
APPROVED by the Mayor

NOV 15, 2004 NOV 19, 2004

## Atlanta City Council

## Regular Session

CONSENT I PG(S) 4-20, EXCEPT: 04-0-2036

ADOPT

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 1

Y	Smith	Y	Archibong	Y	Moore	_	Mitchell
NV	Starnes	Y	Fauver	Y	Martin	Y	Norwood
Y	Young	Y	Shook	Y	Maddox	Y	Willis
Y	Winslow	Y	Muller	Y	Sheperd	NV	Borders

		11-15-04 Council Meeting
ITEMS ADOPTED	ITEMS ADOPTED	ITEMS ADVERSED
ON CONSENT	ON CONSENT	ON CONSENT
1. 04-O-1887	43. 04-R-1968	67. 04-R-2003
2. 04-O-1872	44. 04-R-1969	68. 04-R-2004
3. 04-O-1936	45. 04-R-2024	69. 04-R-2005
4. 04-O-1946	46. 04-R-2029	70. 04-R-2006
5. 04-O-2030	47. 04-R-2033	71. 04-R-2007
6. 04-O-2031	48. 04-R-1752	72. 04-R-2008
7. 04-O-2038	49. 04-R-1974	73. 04-R-2009
8. 04-O-1417	50. 04-R-1975	74. 04-R-2010
9. 04-O-1879	51. 04-R-2025	75. 04-R-2011
10. 03-O-2222	52. 04-R-2085	76. 04-R-2012
11. 04-O-0044	53. 04-R-1980	77. 04-R-2013
12. 04-R-1982	54. 04-R-2026	78. 04-R-2014
13. 04-R-1983	55. 04-R-2040	
14. 04-R-1984	56. 04-R-2048	
15. 04-R-1985	57. 04-R-1999	
16. 04-R-1988	58. 04-R-2000	
17. 04-R-1977	59. 04-R-2001 60. 04-R-2002	
18. 04-R-1979	60. 04-R-2002 61. 04-R-2015	
19. 04-R-2041 20. 04-R-2042	62. 04-R-2016	
20. 04-R-2042 21. 04-R-2092	63. 04-R-2017	
21. 04-R-2092 22. 04-R-2093	64. 04-R-2018	
23. 04-R-2094	65, 04-R-2019	
24. 04-R-2095	66. 04-R-2020	
25. 04-R-2096	30.0.1.2020	
26. 04-R-1875		
27. 04-R-1876		
28. 04-R-1877		
29. 04-R-1950		
30. 04-R-1951		
31. 04-R-1953		
32. 04-R-1954		1
33. 04-R-1957		
34. 04-R-1959		
35. 04-R-1960		
36. 04-R-1961		
37. 04-R-1962		
38. 04-R-1963		1
39. 04-R-1964		
40. 04-R-1965		
41. 04-R-1966		
42. 04-R-1967	1	

	<u>.</u>				.,			1		A 911000000	النمر														1
Date Referred Referred To:	Refferred To:	Date Referred	Referred To:	Date Referred	D PERSONAL PAPER REFER	D REGULAR HEPOHI HEFER  D ADVERTISE & REFER	CONSENT REFER	シャラグサけてて	COUNCIL	NO 4 F 0 1007	*IOV 1 7 200/	ADOPTED BY	9999, 2J28 524001 Q33I19 1001Q32I12019999; AND	PAID FROM FUND ACCOUNT AND CENTER NUMBER 2.128 524001	DOLLARS (\$00.00). ALL CONTRACTED	MANAGEMENT IN AN AMOUNT NOT  EXCEED		FC 7619-03B, FOR BIOSOLIDS MANAGEMENT SVCS., ON BEHALF OF	ATLANTA SERVICES GROUP, JV FOR	AYOR OR HER	A RESOLUTION AUTHORIZING THE			04- &-1957	
	Refer To				Members	Fav, Adv, Hold (see rev. side) Other	Action	Chair	Date	Committee		Refer To	Worker Janobar	Opai mulla	My to see	Members	クスとのようで	Fav, Adv, Hold (see rev. side)	Action		Con Age / Day	12 Compatition/	Chair Referred To	Committee	First Reading
	Refer To				Members	Fav, Adv, Hold (see rev. side) Other	Action	Chair	Date	Committee		Refer To				Members	manina 7846	Fav, Adv, Hold (see rev. side)	Action	Chair	Date	Committee			ading
Comment of the Commen		W 2.9 700e			Communication of Communication	MAYOR'S ACTION					and the second s			Emilian Shake a come a			NOV I D COT				CERTIFIED		Readings  Consent O V Vote Z RC Vote	□ 2nd □ 1st & 2nd □ 3rd	FINAL COUNCIL ACTION